

5/08

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	<b>22443</b>
<b>Description:</b> Handle	<b>Part Number:</b>	<b>D3203-1</b>
<b>Dwg:</b> D3203 Rev. C	<b>Qty:</b>	<b>10</b>
<b>Ref:</b>	<b>Page 1 of 1</b>	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HA	05.02.16	10
2	PG	Issue P/O: <u>2007596</u> Possible Supplier: Mill Supply P/N: GH-180-C or 27-526 <b>Material release note is required</b>	U	05.02.16	10
3	RG	Receive and Inspect for transit damage <b>Enure material release note is attached</b>	CL	05.02.28	10
4	QC6	Inspect dimensions as per Dwg D3203	2	05.03.01	10
5	ST	Identify and Stock	CL	05.03.02	10
6	AC	Cost / part: <u>8.62</u>	SUC	05.03.03	10
7	DC	Close W/O 10,39 Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	04.12.02	New issue	KJ/JLM	<i>[Signature]</i>

**RELEASED**  
*[Signature]* 04.12.02

**UNDER REVIEW**  
*[Signature]* 04.12.16  
 N/A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

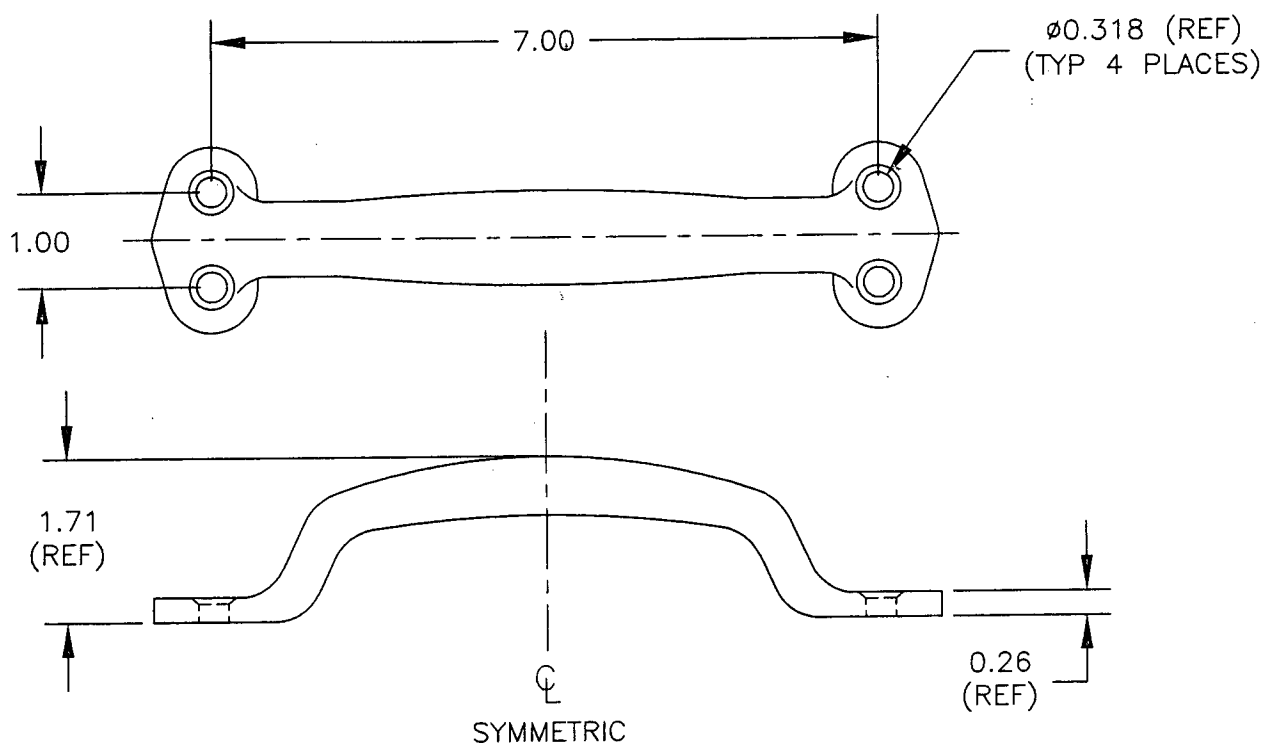
NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN <i>CP</i>	DRAWN BY <i>TS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED  
05.01.18



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SUBJECT TO AMENDMENT  
WITHOUT NOTICE

D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526 WORK ORDER
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

NO. 22443

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Feb 16, 2005  
01:28 pm

Work Order No : 0022443  
Project Name : D3203-1  
Project For : WK508  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3203-1  
Description : Handle  
Manufactured : Yes  
Amount Req'd : 10  
Amount Done : 0  
Start Date : 02-18-05  
Est Finish Date : 03-10-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

ATTN: LINDA

LOCAL: 216-518-5072  
 FREE: 800-888-5072  
 FAX: 216-518-2700

**MILL SUPPLY, INC.**

19801 MILES RD. CLEVELAND, OH 44128  
 REMIT TO: PO BOX 28750 ZIP 44128-0750

**CREDIT CARD**

410943

**INVOICE**

15179324-0

02/23/2005

INVOICE &  
SHIP DATE

03/06

047061

CUSTOMER#

PHONE

SHIP#

PHONE

DARTK6A1K S-48 613-632-3336

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

HAWKESBURY ON K6A1K7

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	SHIP VIA
02/23/2005	BILL	2007576	DAVE	NET	FED PRIORITY
QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
10	EA	27-526	GRAB HANDLE	3544	68.90
SHIP COLLECT ACCT #15179324-0					
ORDER COMPLETE					
***** * Mill Supply, a leading supplier * * of aftermarket stepvan parts * *****					
*** PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 ***					
PICKER	PKGS.	WEIGHTS	<b>THANK YOU!</b> OUR USEFUL CATALOGS ARE FREE FOR THE ASKING * WALK IN VAN PARTS * * MIRRORS * * CARGO CONTROL * * AUTO BODY REPLACEMENT PARTS * * SNOW PLOW REPLACEMENT PARTS * * TRUCK BODY HARDWARE * 04:57 PM		
CHECK	PACKER		PLEASE NOTE: PLEASE PAY BY THIS INVOICE ACCORDING TO TERMS ABOVE past due invoices subject to 1.5% monthly service charge. NO RT RETURNS AFTER 90 DAYS. No returns without an invoice and authorization. 10% restock charge on all returns. \$15.00 FEE FOR RE- TURNED CHECKS. Report errors and damages within 7 days.		
			MERCHANDISE	68.90	
			TAX	0.00	
			SUB-TOTAL	68.90	
			SHIPPING & HANDLING	0.00	
			<b>TOTAL</b>	<b>68.90</b>	

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENT OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."



REC'D BY

PAID BY CREDIT CARD 68.90

BALANCE 0.00

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